

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

YAT & C (T&PMU) Department - PMU - Payment of monthly Remuneration to Contract / Outsourcing Employees for the period from 21-04-2015 to 20-05-2015 - Sanction accorded - Orders - Issued.

=====

**YOUTH ADVANCEMENT TOURISM AND CULTURE (T&PMU) DEPARTMENT**  
**G.O.RT.No. 347**

**Dated: 26-05-2015**  
**Read the following:-**

1. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.04.06.2014
2. U.O.Note No.2984/PMU/2014-2, YAT & C (PMU) Dept, Dt.06.06.2014
3. U.O.Note No.2984/PMU/2014, YAT & C (PMU) Dept, Dt.26.06.2014
4. G.O.Ms.No.13, Finance (HRM-I) Department, Dt.01.07.2014.
5. From M/s. Jyothi Computer Services, Hyderabad, Invoice No. JCS/YAT&C/2015/5/1, Dated: 21-05-2015.

\*\*\*\*\*

**ORDER:-**

The following Contract/Outsourcing posts have been provisionally allocated to State of Telangana, Y.A.T & C (PMU) Department, vide references 1<sup>st</sup> to 3<sup>rd</sup> read above:

Sl.No.	Designation	No. of Posts	G.O. in which post was last Continued	Post Continued up to
1	System Analyst	1	13, Finance (HRM-I) Dept, Dt.01.07.2014	Until further orders by Finance Dept
2	Sr. Stenographer	1	-- do --	-- do --
3	TCA	1	-- do --	-- do --
4	Attender	3	-- do --	-- do --
5	Driver	1	-- do --	-- do --
6	Accountant	1	-- do --	-- do --
7	Junior Steno	2	-- do --	-- do --
8	Attender	1	-- do --	-- do --
9	Tourism Guide, UAN	1	-- do --	-- do --
	<b>Total</b>	<b>12</b>		

2. The Remuneration is to be paid for the period from 21-04-2015 to 20-05-2015, as follows;

Sl.No.	Invoice No.	Manpower Agency	Amount Rs.
1	-- Nil --	PMU Contract employees	55,430/-
2	JCS/YAT&C/2015/5/1	M/s Jyothi Computer Services	79,882/-
		<b>Total</b>	<b>1,35,312/-</b>

3. After careful examination of the matter, Government hereby accord administrative sanction for incurring expenditure for an amount of Rs.1,35,312/- (One Lakh Thirty Five Thousand Three Hundred and Twelve Only) towards payment of remuneration to Contract/Outsourcing employees of PMU, for the period from 21-04-2015 to 20-05-2015.

**(P.T.O)**

4. The expenditure on account of payment of remuneration shall be debited to the following Head of Account;

“3452-Tourism - 01- Tourist Infrastructure - MH-102 - Tourist Accommodation - GH-11 - Normal State Plan - SH (13) - Tourism PMU - 300 - Other Contractual Services.”

5. The Asst. Secretary to Government and Drawing & Disbursing Officer, YAT & C (PMU) Department shall draw the amount sanctioned at Para - 3 above, and disburse the amounts as shown below:

Sl.No.	PARTICULARS	AMOUNT Rs.
1	PMU Contract employees (to be credited to respective Individuals Bank accounts)	55,280/-
2	Professional Tax (in respect of contract employee)	150/-
3	M/s Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003	78,072/-
4	Asst. Commissioner of Income Tax (TDS)	1,810/-
	TOTAL	1,35,312/-
(Rupees One Lakh Thirty Five Thousand Three Hundred and Twelve Only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To  
The Assistant Secretary to Government and Drawing & Disbursing Officer,  
YAT & C (PMU) Department.  
The Deputy Pay & Accounts Officer, Telanagana Secretariat, Hyderabad.  
Copy to:-  
YAT & C (PMU-Accounts) Department  
SF/SCs

//FORWARDED::BY ORDER//

SECTION OFFICER